

## Message Text

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14

ACTION NEA-10

INFO OCT-01 ISO-00 FSE-00 ABF-01 PER-03 AID-05 USIA-15

/035 W

----- 065600

R 170547Z DEC 75

FM AMEMBASSY DAMASCUS

TO SECSTATE WASHDC 5573

UNCLAS SECTION 1 OF 2 DAMASCUS 5031

FOR NEA/EX, BF/FS

E.O. 11652: N/A

TAGS: AFSP, SY

SUBJ: INCREASE S AND E PROGRAM AND SHARED ALLOTMENTS

1. REQUEST INCREASE POST ALLOTMENTS US DOLS. 7,800 FOR FIRST  
HALF APPORTIONMENTS TO COVER BASIC MINIMUM REQUIREMENTS  
(THIRD AND FOURTH QUARTER REQUIREMENTS INCLUDED IN  
EMBASSY FINANCIAL PLAN OF OCT 18, 1975 ARE STILL NEEDED,  
ALSO SEE PARA 3 BELOW):

PROGRAM US DOLLARS 9,024

SHARED (1,224)

TOTAL DOLLARS 7,800

2. FOLLOWING IS A BREAK-DOWN OF REQUIREMENTS OR ADJUSTMENTS:

A. PROGRAM US DOLLARS

SHIPPING COSTS ALREADY INCURRED ON USG PROPERTY,  
HOUSEHOLD FURNITURE FOR USG-LEASE (MONTGOMERY) 2,800

INSTALLATION FOUR AIRCONDITIONERS IN USG-LEASE  
(MONTGOMERY) 520

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SALARY INCREASE FOR GUARD CONGEN BUILDING AT

|                                                 |       |  |
|-------------------------------------------------|-------|--|
| ALEPPO, STATE 277941                            | 22    |  |
| LOCAL GUARD SERVICES COSTS TRANSFERRED FROM     |       |  |
| SHARED ALLOTMENT PER STATE 293417               | 1,544 |  |
| INCREASE GASOLINE COST FOR PROGRAM VEHICLES     |       |  |
| DAMASCUS 4398                                   | 88    |  |
| INCREASED HEATING OIL COSTS FOR USG-RESIDENTIAL |       |  |
| QUARTERS DAMASCUS 4398                          | 228   |  |
| LIGHT FIXTURES FOR AMBASSADOR AND SECRETARY     |       |  |
| OFFICES                                         | 335   |  |
| RUGS FOR TWO USG-LEASES (SATCHER AND DORSEY)    | 1,456 |  |
| CHINAWARE FOR DCM RESIDENCE (DEPT OM 9/24/75)   | 284   |  |
| COST OF DRAPERY AND WARDROBES FOR USG-LEASE     |       |  |
| (MONTGOMERY)                                    | 1,510 |  |
| LOCAL WAGE INCREASE PER STATE 277941            | 237   |  |
| TOTAL                                           | 9,024 |  |

## B. SHARED

|                                                 |         |  |
|-------------------------------------------------|---------|--|
| ALLOWANCES TO NCOIC, DUE TO DELAYED ARRIVAL     |         |  |
| OF HOUSEHOLD EFFECTS AS A RESULT OF CRISIS      |         |  |
| IN BEIRUT, LEBANON                              | 517     |  |
| WAGE INCREASE TO CUSTODIAL AND GARDENING        |         |  |
| CONTRACTS, STATE 277941                         | 150     |  |
| WAGE INCREASE TO GUARD CONTRACTS, STATE 277941  | 365     |  |
| DECREASE DUE TO PARTIAL TRANSFER OF LOCAL GUARD |         |  |
| SERVICES TO OTHER AGENCIES PER STATE 293417     | (4,106) |  |
| WAGE INCREASE FOR EMBASSY NURSE STATE 277941    | 75      |  |
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|                                               |     |  |
|-----------------------------------------------|-----|--|
| INCREASE OF GASOLINE COSTS FOR VEHICLES       |     |  |
| DAMASCUS 4398                                 | 105 |  |
| INCREASE IN HEATING FUEL COSTS FOR USG-LEASED |     |  |
| RESIDENCES PER DAMASCUS 4398                  | 225 |  |
| LIGHT FIXTURES FOR USG-LEASE (MARINE QTRS.)   | 588 |  |

|                                                     |         |
|-----------------------------------------------------|---------|
| RUGS FOR MARINE QUARTERS                            | 2,185   |
| WARDROBES AND LIGHT FIXTURES FOR USG-LEASE (MILLER) | 300     |
| SALARY INCREASE TO LOCAL PERSONNEL PER STATE 277941 | 820     |
| TOTAL                                               | (1,224) |

IT IS REQUESTED THAT THE ABOVE INCREASES BE  
GRANTED ASAP IN ORDER THAT POST CAN MEET ACCRUAL  
REPORTING DUE DATE (AIRGRAM A-4026, 5/31/73).

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14  
ACTION NEA-10

INFO OCT-01 ISO-00 FSE-00 ABF-01 PER-03 AID-05 USIA-15

/035 W  
----- 065800

R 170547Z DEC 75  
FM AMEMBASSY DAMASCUS  
TO SECSTATE WASHDC 5574

UNCLAS DAMASCUS SECTION 2 OF 2 5031

FOR NEA/EX, BF/FS

3. STATUS OF FIRST HALF ALLOTMENTS FOLLOWING GRANT OF  
THE REQUESTED INCREASES:

PROGRAM US DOLLARS 143,997

SHARED 206,652

TOTAL 350,649

4. FOLLOWING INCREASES ARE REQUIRED FOR THIRD AND  
FOURTH QUARTERS (IN ADDITION TO INCREASES REPORTED  
ON EMBASSY FINANCIAL PLAN OF 10/18/75):

A. PROGRAM US DOLLARS

INCREASE FOR WAGES OF GUARD FOR FORMER ALEPPO  
 CONGEN BUILDINGS (USG-OWNED)(66 PER QTR.) 132

LOCAL GUARD SERVICES (1,837 PER QUARTER) 3,674

INCREASE TO LOCAL PERSONNEL (974 PER QUARTER) 1,947

SHIPPING EXPENSES ON USG-PROPERTY (HOUSEHOLD  
 FURNITURE FOR NEW PROGRAM POSITION (PUHEK) (3RD QRT) 1,500

2 COOKING STOVES FOR MONTGOMERY AND PUHEK QTRS  
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(3RD QUARTER) 1,250

1 FREEZER FOR MONTGOMERY QTRS (3RD QUARTER) 700

2 REFRIGERATORS FOR MONTGOMERY AND PUHEK QTRS  
 (3RD QUARTER) 1,600

8 VACUUM CLEANERS FOR PROGRAM LEASES 1,440

2 VACCUM CLEANERS FOR MONTGOMERY AND PUHEK  
 QTRS. (3RD QUARER) 360

2 WARDROBES FOR PUHEK QTRS. (3RD QUARTER) 275

CURTAINS AND DRAPERY FOR PUHEK QTRS. (3RD QTR) 1,250

RUGS FOR MONTGOMERY AND PUHEK (3RD QUARTER) 1,600

6 TRANSFORMERS, 3 EACH FOR MONTGOMERY AND PUHEK  
 QTRS. (3RD QUARTER) 205

LIGHT FIXTURES FOR MONTGOMERY AND PUHEK QTRS.  
 (3RD QUARTER) 850

TWO WASHING MACHINES (MONTGOMERY AND PUHEK)  
 (3RD QUARTER) 1,160

TWO AIRCONDITIONERS (PUHEK QTRS) INCLUDING  
 INSTALLATION COST (3RD QUARTER) 905

8 SPECIAL TIRES FOR 2 VEHICLES ASSIGNED TO  
 MR. AMBASSADOR AT DOLS 200 EACH 1,600

TOTAL 20,448

B. SHARED

INCREASE CUSTODIAL AND GARDENING CONTRACT  
(DOLS 450 PER QUARTER) 900

WAGE INCREASE EMBASSY NURSE (225 PER QTR.) 450  
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INCREASE TO LOCAL PERSONNEL (2,960 PER QTR.) 5,920

SHIPPING EXPENSES ON USG-PROPERTY (MILLER  
QTRS. (3RD QUARTER) 1,500

COOKING STOVE FOR MILLER (3RD QUARTER) 625

10 VACUUM CLEANERS FOR USG-LEASES AT 180 EACH 1,800

3 TRANSFORMERS FOR MILLER QTRS. (3RD QUARTER) 105

COST OF 2 AIRCONDITIONERS AND INSTALLING CHARGES  
FOR USG-LEASE (MILLER) (3RD QUARTER) 905

TIRES FOR 6 SHARED VEHICLES (3 SEDANS AND 3  
STATION-WAGONS) 5 TIRES EACH OR 30 TIRES AT  
DOLS 58 EACH (3RD QUARTER) 1,740

TIRES FOR 3 VEHICLES (2 VANS AND 1 TRUCK)  
5 TIRES EACH OR 15 TIRES AT 83 EACH (3RD QTR.) 1,245

NOTE: GOOD QUALITY TIRES IN THE SIZES REQUIRED  
FOR EMBASSY'S GOV'S ARE NOT AVAILABLE IN DAMASCUS  
AND USUAL SOURCE BEIRUT CAN NO LONGER BE RELIED  
UPON. IN ORDER TO INSURE REPLACEMENT FOR PRESENT  
TIRES WHICH WEAR QUICKLY BECAUSE OF BAD POTMARKED  
ROADS AND HEAVY VEHICLE USAGE EMBASSY PLANS ORDER  
TIRES FROM US FOR SURFACE SHIPMENT VIA LATTAKIA.

TOTAL 15,190  
MURPHY

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## Message Attributes

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**Capture Date:** 01 JAN 1994  
**Channel Indicators:** n/a  
**Current Classification:** UNCLASSIFIED  
**Concepts:** n/a  
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**Draft Date:** 17 DEC 1975  
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**Disposition Authority:** n/a  
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